

# EXHIBIT 4

**TAB 4**  
**Bill of Costs**

**COPYING FEES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/17/03	K&B Copy Group	\$258.08
12/31/03	K&B Copy Group	\$3,845.01
1/16/04	K&B Copy Group	\$354.13
12/31/04	K&B Copy Group	\$225.91
12/31/04	K&B Copy Group	\$223.63
12/31/03	K&B Copy Group	\$340.69
12/31/04	K&B Copy Group	\$194.15
2/27/04	K&B Copy Group	\$96.09
10/22/04	K&B Copy Group	\$12.84
3/31/04	K&B Copy Group	\$6.42
3/31/04	K&B Copy Group	72.36
3/31/04	K&B Copy Group	18.83
3/31/04	K&B Copy Group	16.05
4/18/03	Legal Reprographics	\$1,610.66
5/23/03	Legal Reprographics	\$558.97
5/23/03	Legal Reprographics	\$238.99
4/18/03	Legal Reprographics	\$92.49
2/6/04	Legal Reprographics	\$90.51
7/26/04	Legal Reprographics	\$16.81
	<b>TOTAL</b>	<b>\$8,272.62</b>

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00010114

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Angela  
Job Number: 9-270

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		10/5/2003	Free	9/25/2003	9/25/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
2,010	02	Light litigation copies	\$0.12	each		\$241.20	X	
Thank you!					SALE AMOUNT		\$241.20	
					FREIGHT		\$0.00	
					SALES TAX		\$16.88	
					TOTAL		\$258.08	
					PAID		\$0.00	
					BALANCE DUE		\$258.08	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: _____ Date: _____								

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

0264265

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
00010114	09/25/03	outside copy work - K&B Copy Group	250.00
			250.00



FISH & RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO.

0264265

DATE

10/17/03

CHECK AMOUNT

PAY

TWO HUNDRED FIFTY EIGHT AND 08/100 DOLLARS

TO THE  
ORDER  
OF

K&B COPY GROUP INC.  
527 Washington Ave.  
Suite 20  
South Portland, ME 04106

FISH & RICHARDSON P.C.

**NON NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈ 264 265⑈ ⑆01120159⑆ 60 074 115⑈

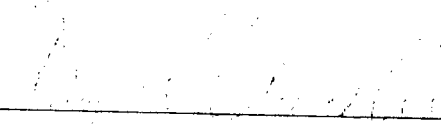
K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010771

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 11-027i

14838-00111

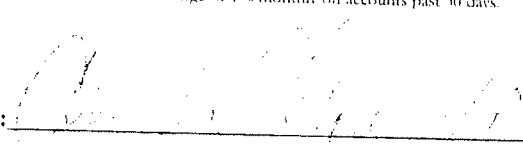
Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date													
Kyle Neitzel		VS Media		11/28/2003	Free	11/18/2003	11/18/2003													
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax													
4,354	56	B&W Blowbacks	\$0.08	each		\$348.32	X													
300	39a	Slipsheets	\$0.05	each		\$15.00	X													
1	25a	Redacting (per hour)	\$50.00	p/hr		\$50.00	X													
"VS Media"					PAY HERE THE BALANCE		<table> <tr> <td>Sale Amount</td> <td>\$413.32</td> </tr> <tr> <td>Freight</td> <td>\$0.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$28.93</td> </tr> <tr> <td>Total</td> <td>\$442.25</td> </tr> <tr> <td>Paid</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$442.25</td> </tr> </table>		Sale Amount	\$413.32	Freight	\$0.00	Sales Tax	\$28.93	Total	\$442.25	Paid	\$0.00	Balance Due	\$442.25
Sale Amount	\$413.32																			
Freight	\$0.00																			
Sales Tax	\$28.93																			
Total	\$442.25																			
Paid	\$0.00																			
Balance Due	\$442.25																			
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>																				
Received By: 					Date: 11/18/03															

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010762

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 11-023i

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date													
Kyle Neitzel		VS Media 1-18-03-0010-1		11/28/2003	Free	11/18/2003	11/18/2003													
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax													
4,354	10a	Electronic Numbering	\$0.03	each		\$130.62	X													
8,708	56	B&W Blowbacks	\$0.08	each		\$696.64	X													
600	39a	Slipsheets	\$0.05	each		\$30.00	X													
1	46a	CD Master	\$25.00	each		\$25.00	X													
"VS Media"					PAY FROM GTS OFFICE		<table> <tr> <td>Sale Amount</td> <td>\$882.26</td> </tr> <tr> <td>Freight</td> <td>\$0.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$61.76</td> </tr> <tr> <td>Total</td> <td>\$944.02</td> </tr> <tr> <td>Paid</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$944.02</td> </tr> </table>		Sale Amount	\$882.26	Freight	\$0.00	Sales Tax	\$61.76	Total	\$944.02	Paid	\$0.00	Balance Due	\$944.02
Sale Amount	\$882.26																			
Freight	\$0.00																			
Sales Tax	\$61.76																			
Total	\$944.02																			
Paid	\$0.00																			
Balance Due	\$944.02																			
By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.																				
Received By: 					Date: 11/18/03															

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00009937

Bill To:

Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:

Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Angela  
Job Number: 9-012i

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Steve Hartwig		14838.001LL1		9/19/2003	Free	9/11/2003	9/9/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
43,991	56	B&W Blowbacks	\$0.05	each		\$2,199.55	X	
3,278	39a	Slipsheets	\$0.03	each		\$98.34	X	
"VS Media"					Sale Amount Freight Sales Tax Total Paid Balance Due		\$2,297.89 \$0.00 \$160.85 \$2,458.74 \$0.00 \$2,458.74	
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.            WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.            Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>								
Received By: _____					Date: _____			

*Angela Richardson President*  
*12/10/03*

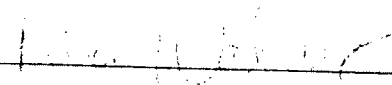
**PAST DUE**

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010898

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Tina  
 Job Number: 11-296

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		12/8/2003	Free	12/1/2003	11/28/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
1,776	04	Heavy litigation copies	\$0.15	each		\$266.40	X	
112	21	Numeric Tabs	\$0.25	each		\$28.00	X	
8	12	Velo Bind	\$3.00	each		\$24.00	X	
Thank you!					Sale Amount Freight Sales Tax Total Paid Balance Due		\$318.40 \$0.00 \$22.29 \$340.69 \$0.00 \$340.69	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.            WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.            Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: 					Date: 12-1-03			



**FISH & RICHARDSON P.C.**

VENDOR NO.

DATE

CHECK NO.

12/31/03

0268441

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

See attachment(s) for details.

268441

11,092.47

**FISH & RICHARDSON P.C.**

225 Franklin Street  
Boston, Massachusetts  
02110-2804

**Fleet**

FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO.

0268441

DATE

12/31/03

CHECK AMOUNT

11,092.47

PAY

ELEVEN THOUSAND NINETY TWO AND 47/100 DOLLARS

TO THE  
ORDER  
OF

RMB COPY GROUP, INC.  
527 Marguerite Ave.  
Suite 50  
Minneapolis MN 55402

FISH & RICHARDSON P.C.

**NONNEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

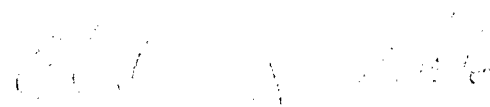
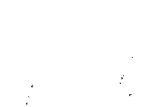
# 268441 12012015391 80 092 115

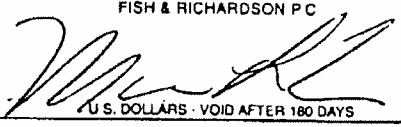
K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011113

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad Roberts  
 Job Number: 12-175

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date													
Jay Fuhrmann		14838-001LL1		12/22/2003	Free	12/15/2003	12/12/2003													
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax													
2,364	03	Medium litigation copies	\$0.14	each		\$330.96	X													
Thank you!					PAY FROM THIS INVOICE		<table> <tr> <td>Sale Amount</td> <td>\$330.96</td> </tr> <tr> <td>Freight</td> <td>\$0.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$23.17</td> </tr> <tr> <td>Total</td> <td>\$354.13</td> </tr> <tr> <td>Paid</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$354.13</td> </tr> </table>		Sale Amount	\$330.96	Freight	\$0.00	Sales Tax	\$23.17	Total	\$354.13	Paid	\$0.00	Balance Due	\$354.13
Sale Amount	\$330.96																			
Freight	\$0.00																			
Sales Tax	\$23.17																			
Total	\$354.13																			
Paid	\$0.00																			
Balance Due	\$354.13																			
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>																				
Received By: 					Date: 															

<b>FISH &amp; RICHARDSON P.C.</b> 215 Franklin Street Boston, Massachusetts 02110-1804		<b>Fleet</b> FLEET MAINE, N.A. SOUTH PORTLAND, ME	52-153/112 CHECK NO. <b>0269670</b>
DATE <b>01/16/04</b>		<b>CHECK AMOUNT</b> <b>****3,116.98</b>	
PAY <b>THREE THOUSAND ONE HUNDRED SIXTEEN AND 98/100 DOLLARS</b>			
TO THE ORDER OF <b>K&amp;B Copy Group Inc.</b> <b>527 Marquette Ave.</b> <b>Suite 50</b> <b>Minneapolis MN 55402</b>	FISH & RICHARDSON P.C.  U.S. DOLLARS - VOID AFTER 180 DAYS		
@269670@ :011201539: 80 07 115" @0000311698@			

FLEET  
 100 225 1 00 4102004  
 1103473875

11501020  
 FLEET  
 110-0001-5  
 117-4118 1100-41090 PK=01  
 2901533860

10002 102 90 23 1155144  
 001047522079 US BANK  
 1091000224 ST PAUL, MN  
 5941246053

2032  
 0707

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	269670	No	01/28/2004 10403612939001	80071115	3116.98

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011710

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad Roberts  
 Job Number: 1-354

Salesperson		Client Reference	Due Date	Ship Via	Ship Date	Date	
Grant Mixdorf		74838-001LL1	2/9/2004	Free	1/30/2004	1/30/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
430	04	Heavy litigation copies	\$0.16	each		\$68.80	X
32	21	Alpha/ Numeric Tabs	\$0.25	each		\$8.00	X
1	12	Velo Bind	\$3.00	each		\$3.00	X

Thank you!

Sale Amount	\$79.80
Freight	\$0.00
Sales Tax	\$5.59
Total	\$85.39
Paid	\$0.00
Balance Due	\$85.39

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: \_\_\_\_\_

Date: 1/31/04

Velo Bind Case law from US media & Acacia Briefs

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00011697

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Chad Roberts  
Job Number: 1-343

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		2/8/2004	Free	1/1/2004	1/29/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
4	12	Velo Bind	\$2.50	each		\$10.00	X	
Thank you!					Sale Amount		\$10.00	
					Freight		\$0.00	
					Sales Tax		\$0.70	
					Total		\$10.70	
					Paid		\$0.00	
					Balance Due		\$10.70	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: _____ Date: _____								

Velo Bind 4 each \$10.00 Sales Tax \$0.70 Total \$10.70

**Fish & Richardson P.C.**

VENDOR NO.

DATE

CHECK NO.  
**0272079**

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
		272079	2,515.98

**Fish & Richardson P.C.**

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

52-153/112

CHECK NO. **0272079**

DATE

02/27/04

CHECK AMOUNT

\*\*\*\*\*2,515.98

PAY

ONE THOUSAND FIVE HUNDRED FIFTEEN AND 98/100 DOLLARS

TO THE  
ORDER  
OF

FAB COPY GROUP INC.  
527 Marquette Ave.  
Suite 50  
Minneapolis MN 55402

FISH & RICHARDSON P.C.

**NOT NEGOTIABLE**

MP

U.S. DOLLARS - VOID AFTER 180 DAYS

\*272079\* 0011201534\* 80 07 115\*

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00012337

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Tina W  
Job Number: 3-137

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Grant Mixdorf		14838-001LL1		3/20/2004	Free	3/10/2004	3/10/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
2	12	Velo Bind	\$3.00	each		\$6.00	X	
Thank you!					Sale Amount		\$6.00	
					Freight		\$0.00	
					Sales Tax		\$0.42	
					Total		\$6.42	
					Paid		\$0.00	
					Balance Due		\$6.42	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: _____ Date: _____								

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011421

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-117

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		148383-001LL1		1/23/2004	Free	1/13/2004	1/13/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
73	05	Glasswork copies	\$0.20	each		\$14.60	X	
Thank you!					Sale Amount \$14.60 Freight \$0.00 Sales Tax \$1.02 Total \$15.62 Paid \$0.00 Balance Due \$15.62			
<p><i>Dictionary Definitions from Books for man</i></p> <p><small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small></p>								
Received By: _____					Date: _____			



K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011308

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-011

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-00ILL1		1/15/2004	Free	1/5/2003	1/5/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
15	05	Glasswork copies	\$0.20	each		\$3.00	X	

Thank you!

Sale Amount	\$3.00
Freight	\$0.00
Sales Tax	\$0.21
Total	\$3.21
Paid	\$0.00
Balance Due	\$3.21

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

*Mark Leman*

Received By:

*ABC*

Date:

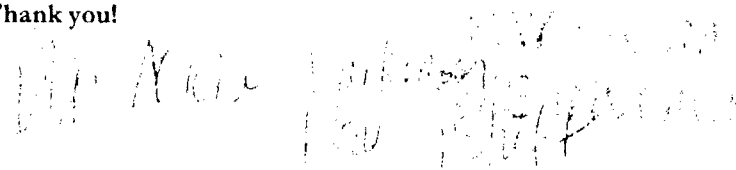
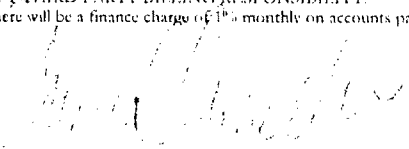
*1/5/04*

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00011747

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Angela  
Job Number: 2-016

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		2/13/2004	Free	2/3/2004	2/3/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
5	11	Velo Bind	\$3.00	each		\$15.00	X	
Thank you!					Sale Amount		\$15.00	
					Freight		\$0.00	
					Sales Tax		\$1.05	
					Total		\$16.05	
					Paid		\$0.00	
					Balance Due		\$16.05	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: 					Date: 2/24/04			

**FR FISH & RICHARDSON P.C.**

VENDOR NO.

DATE

CHECK NO.

0273880

03/31/04

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
		273880	16,142.43



**FISH & RICHARDSON P.C.**

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO.

0273880

DATE

03/31/04

**CHECK AMOUNT**

\*\*\*16,142.43

PAY

TEN THOUSAND ONE HUNDRED FORTY TWO AND 43/100 DOLLARS

TO THE  
ORDER  
OF

AND COPY GROUP, INC.  
527 Metrolite Ave.  
Suite 50  
Minneapolis MN 55402

FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

0273880P 00 02015390 00 071 115P

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011423

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-022i

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date	
Jay Fuhrmann		14838-001LL1		1/23/2004	Free	1/14/2004	1/13/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
203	04a	B&W Scan	\$0.18	each				
1	46a	CD Master	\$25.00	each		\$36.54		X
203	10a	Electronic Numbering	\$0.03	each		\$25.00		X
						\$6.09		X
"Computer Articles"					Sale Amount		\$67.63	
Production documents					Freight		\$0.00	
					Sales Tax		\$4.73	
					Total		\$72.36	
					Paid		\$0.00	
					Balance Due		\$72.36	
By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.								
Received By: _____					Date: _____			

**FISH & RICHARDSON P.C.**

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

00011423  
00011480  
00011489  
00012261  
00012365  
00012365  
00012367

01/13/04  
01/16/04  
01/16/04  
03/05/04  
03/09/04  
03/11/04  
03/11/04

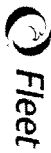
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP

72.56  
15.41  
563.48  
267.19  
240.27  
1,185.61  
143.84

274688

2,490.15

**FISH & RICHARDSON P.C.**



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO.

0274688

52-153/112

235 Franklin Street  
Boston, Massachusetts  
02110-2804

DATE

03/31/04

CHECK AMOUNT

PAY

TWO THOUSAND FOUR HUNDRED NINETY AND 15/100 DOLLARS

TO THE  
ORDER  
OF

WAB COPY GROUP INC.  
227 MATTHEW AVE.  
BOSTON MA  
02110-2804

FISH & RICHARDSON P.C.

0274688 03/31/04 274688

U.S. DOLLARS - VOID AFTER 180 DAYS

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00015800

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Chad  
Job Number: 10-037

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date
Jay Fuhrmann		14838-00LL1		10/14/2004	Free	10/4/2004	10/4/2004
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
4	12	Velo Bind	\$3.00	each		\$12.00	X
Thank you!					Sale Amount		\$12.00
					Freight		\$0.00
					Sales Tax		\$0.84
					Total		\$12.84
					Paid		\$0.00
					Balance Due		\$12.84
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>							
Received By: _____ Date: _____							

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

0287242

10/22/04

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

See attachment(s) for details.

287242

15,918.07



FISH & RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

DATE

10/22/04

0287242

CHECK NO.

CHECK AMOUNT

\*\*\*15,918.07

PAY

FIFTEEN THOUSAND NINE HUNDRED EIGHTEEN AND 07/100 DOLLARS

TO THE  
ORDER  
OF

K&B Copy Group Inc.  
527 Marquette Ave.  
Suite 50  
Minneapolis MN 55402

FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

U.S. DOLLARS VOID AFTER 180 DAYS

\* 287242 \* 1011201539 \* 80 071 115 \*

K & B Copy Group, Inc.  
527 Marquette Avenue  
Suite 50  
Minneapolis, Minnesota 55402  
(612) 339-8100  
Federal Tax 41-1943175

Invoice #: 00016963

Bill To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402

Ship To:  
Fish & Richardson P.C., P.A.  
60 South Sixth Street  
Minneapolis, MN 55402  
Attn: Chad  
Job Number: 11-145i

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date	
Jay Fuhrmann		14838-001LL1		12/9/2004	Free	11/30/2004	11/29/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
1,390	56	B&W Blowbacks	\$0.10	each		\$139.00	X	
2	25	Hand Time	\$35.00	p/hr		\$70.00	X	

"Duplex Printing"

*Coslow to Atty room*

Sale Amount	\$209.00
Freight	\$0.00
Sales Tax	\$14.63
Total	\$223.63
Paid	\$0.00
Balance Due	\$223.63

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By:

*Chad J. Hub*

Date:

*12/20/04*



**FR FISH & RICHARDSON P.C.**

VENDOR NO.

DATE

CHECK NO.

12/31/04

0292006

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
		292006	7,167.55

**FR FISH & RICHARDSON P.C.**

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

52-153/112

CHECK NO.

0292006

DATE

12/31/04

CHECK AMOUNT

\*\*\*7,767.55

PAY

SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 55/100 DOLLARS

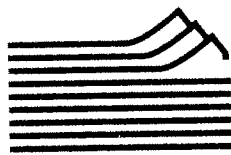
TO THE  
ORDER  
OF  
KRB COPY GROUP INC.  
527 MARQUETTE AVE.  
SUITE 50  
MINNEAPOLIS MN 55402

FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

\* 292006 \* 10112015391: 80 071 115 \*



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

## BILL TO:

Plan & Richard Jean P.C.  
4150 La Jolla Village Dr.  
Suite 200  
San Diego CA 92122

**INVOICE NUMBER:** 311110-74

**Date:** 09/24/99

**Account Number:** 21-8134-070

**Sales Order Number:** 01-0616

**Date Due:** 09-30-99

**Ordered By:** DEREK ROUSSEAU

**Client Matter Number:** 11008-00111

**Phone:** 3466705070

**Client Service Manager:** Derek Berg

**FEDERAL TAX I.D.** 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
1,793.000	Heavy Litigation Copying	1.17	1,494.81
<p>Thank you for using Legal Reprographics Inc.          To see what we can do for you, visit us at <a href="http://www.legalrepro.com">www.legalrepro.com</a>          2018 08 04 11:27 AM (619) 234-0660</p>			
		Non-Taxable:	
		Taxable:	1,494.81
		Sales Tax:	114.13
		Delivery:	00.00
		<b>TOTAL DUE:</b>	<b>1,608.94</b>

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

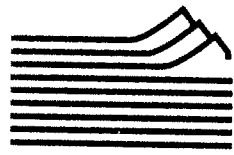
**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

## BILL TO:

1400 La Jolla Village Dr.  
Suite 1600  
San Diego, CA 92161

## INVOICE NUMBER:

01115-0000

Date:

04/17/99

Account Number:

21-ALPS470

Sales Order Number:

01-0001

Date Due:

04/17/99

Ordered By: Donna Woodward

Client Matter Number: 118-000111

Phone: (619) 234-0660

Client Service Manager: Derek Perry

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
148.000	Medium Litigation Copying	1.15	57.10
70.000	Index Page Alpha/Numeric Side	1.75	122.50
2.000	3 Ring Binders 2"	1.25	2.50
<p>Copies of '992 and '702 histories for T. Miller</p>			
<p>ok &amp; pay DWH</p>			
<p>Non-Taxable: Taxable: Sales Tax: Delivery:</p>		<p><b>TOTAL DUE:</b></p>	

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

**FR** FISH & RICHARDSON P.C.

CHECK NO. 0252074

DATE

VENDOR NO.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
		252074	

52-153/112

**FR** FISH & RICHARDSON P.C.



FLEET MAINE, I.N.A.  
SOUTH PORTLAND, ME

CHECK NO. 0252074

225 Franklin Street  
Boston, Massachusetts  
02110-2804

DATE

04/18/03

CHECK AMOUNT

PAY

SEVEN THOUSAND NINE HUNDRED FORTY EIGHT AND 59/100 DOLLARS

TO THE  
ORDER  
OF

Legal Reprographics Inc.  
110 West C St.  
Suite 1000  
San Diego CA 92101

FISH & RICHARDSON P.C.

*[Signature]*

MP

U.S. DOLLARS - VOID AFTER 180 DAYS

# 252074 # 01120153R# 80 07 115#



110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

BILL TO:

**INVOICE NUMBER:**

Date:

Account Number:

Sales Order Number:

**Date Due:**

Ordered By:

Client Matter Number:

Phone:

Client Service Manager:

FEDERAL TAX I.D. 33-0478750

okay to pay  
DNR

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

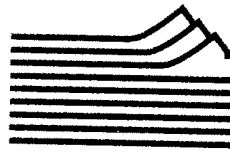
**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## Top White: Legal Reprographics

**White: Client**

### Pink: Legal Reprographics



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

## BILL TO:

## INVOICE NUMBER:

Date:

Account Number:

Sales Order Number:

Date Due:

Ordered By:

Client Matter Number:

Phone:

Client Service Manager:

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
	copying prior art for T. Miller	1.0	1.00
okay to pay 5-12-03			
		Non-Taxable:	
		Taxable:	
		Sales Tax:	
		Delivery:	
		<b>TOTAL DUE:</b>	

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

05/23/03

CHECK NO.

0254556

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

01424511N

01430081N

14303911N

01439431N

04/25/03

05/09/03

05/12/03

05/12/03

outside photocopying -  
Legal Reprographics -  
copy prior art for T2M -  
Legal Reprographics  
copy prior art  
publications for T2M -  
Legal Reprographics  
outside photocopying -  
Legal Reprographics

599.52

238.99

558.97

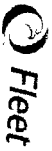
3,104.40

254556

4,561.94

**FR** FISH & RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE N.A.  
SOUTH PORTLAND, ME

PAY

FOUR THOUSAND FIVE HUNDRED SIXTY ONE AND 94/100 DOLLARS

DATE  
05/23/03

CHECK NO. 0254556

CHECK AMOUNT

4,561.94

TO THE  
ORDER  
OF

LEGAL REPROGRAPHICS INC.  
413 Wood Street  
Salem, MA 01970  
Salem Office 01970101

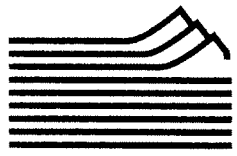
FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆254556⑆ ⑆0520539⑆ 60 076 115⑆

52-153/112



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

## BILL TO:

John A. ...  
127 ...  
San Diego, CA 92101

## INVOICE NUMBER:

Date: ...

Account Number: ...

Sales Order Number: ...

Date Due: ...

Ordered By: ...

Client Matter Number: ...

Phone: ...

Client Service Manager: ...

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
24,000	RAW Output 12x34	50	14.00
1,000	computer disk copy of original	20.00	20.00
THIS IS YOUR INVOICE			
Terms: ...		Non-Taxable:	...
...		Taxable:	...
...		Sales Tax:	...
...		Delivery:	...
		<b>TOTAL DUE:</b>	...

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



**FISH & RICHARDSON P.C.**

VENDOR NO.

DATE 02/06/04

CHECK NO. 0270781

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
----------------	--------------	-------------	----------------

See attachment(s) for details.

270781			10,435.99
--------	--	--	-----------

**FISH & RICHARDSON P.C.**

225 Franklin Street  
Boston, Massachusetts  
02110-2804

**Fleet** FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

DATE

02/06/04

\*\*\*10,435.99

CHECK NO. 0270781

CHECK AMOUNT

PAY

TEN THOUSAND FOUR HUNDRED THIRTY FIVE AND 99/100 DOLLARS

TO THE ORDER OF

Legal Reptographics Inc.  
110 West C St.  
Suite 1000  
San Diego CA 92101

FISH & RICHARDSON P.C.

**NON NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈ 270781 ⑈ ⑆01201539⑆ ⑆0 071 115⑈

52-153/112

Greg Madera

PAGE: 1

\*\*\* DUPLICATE INVOICE \*\*\*

Legal Reprographics Inc.  
110 West C Street, Suite 1600  
San Diego, CA 92101-3908

(619) 234-0660

INVOICE NUMBER: 0151445-IN  
INVOICE DATE: 01/14/04  
ORDER NUMBER: 0140386  
ORDER DATE: 01/14/04  
SALESPERSON: DSB  
CUSTOMER NO: 01-FIS5070  
DUE DATE: 01/24/04

SOLD TO:  
Fish & Richardson P.C.  
12390 El Camino Real  
San Diego CA 92130-2081

FED ID# 33-0478750

CONFIRM TO: Alise Valdes

Client Matter # 14838-001-LL1	Prepared by BWJ		TERMS Net 10	
	SHIPPED	BACK ORD	PRICE	AMOUNT
DESCRIPTION				
Hand Placed on Glass Copying	26.000	.000	.250	6.500
11X17 Oversize Documents	26.000	.000	.350	9.100

NET INVOICE: 15.60  
LESS DISCOUNT: .00  
FREIGHT: .00  
SALES TAX: 1.21  
INVOICE TOTAL: 16.81

VENDOR NO.

DATE

CHECK NO.

0281791

FISH &amp; RICHARDSON P.C.

07/25/04

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

01514451N  
01582431N  
01584201N  
01584511N01/14/04  
06/29/04  
07/02/04  
07/06/04overlaid documents  
Legal Reprographics  
Alet Production - Legal  
Reprographics  
Alet Production - Legal  
Reprographics  
IBM Production - Legal  
Reprographics16.61  
3,035.72  
10,171.84  
5,406.68

281791

18,531.05

FISH &amp; RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804Fleet FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO.

0281791

CHECK AMOUNT

DATE

07/26/04

18,531.05

PAY

EIGHTEEN THOUSAND SIX HUNDRED THIRTY ONE AND 05/100 DOLLARS

TO THE  
ORDER  
OFLegal Reprographics Inc.  
110 West C St.  
Suite 1600  
San Diego CA 92101

FISH &amp; RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

"281791" 0012015390 80 07 115"

52-153/112